



ASSOCIATED COMPUTER SYSTEMS LTD
11122 Aurora Ave Bldg 13
Des Moines, IA 50322
(515) 223-0078

Date	INVOICE
03/21/2022	722100

Bill To:
 Story County Information Technology
 Attn: Barb Steinback
 900 6th Street
 Nevada, IA 50201-2004

Ship To
 Story County Information Technology
 Attn: Barb Steinback
 900 6th Street
 Nevada, IA 50201-2004

Terms	PO Number	Reference
Maintenance Renewal		Order #504951

Description	Quantity	Price	Amount
<u>Billable Description</u>			
Cisco Meraki Enterprise Cloud Controller - Subscription License - Maintenance Start Date: 7/5/2022 through End Date: 7/4/2023	49.00	\$177.17	\$8,681.33
As a convenience to our client, ACS will automatically send a renewal invoice 90 days prior to contract expiration for all maintenance contracts. Payment should be received at least 20 days prior to the expiration date to ensure a continuation of service. Due 20 Days Prior to Contract Expiration Make checks payable to ASSOCIATED COMPUTER SYSTEMS, LTD.	Invoice Subtotal:		\$8,681.33
	Sales Tax:		\$0.00
	Invoice Total:		\$8,681.33

Thank you for your business!